Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk









CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date: 23/08/2023 Voucher No: SJV-0823-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001259	Oxford University Press Pakistan (SMC-Private)	Ltd 4,720	0	Record the Sale against Invoice no: CSaS-0823-29 Oxford University Press Pakistan (SMC-Private) Ltd
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0823-29 Oxford University Press Pakistan (SMC-Private) Ltd
3	40010012	Sales Revenue (CSS)	0	4,720	Record the Sale against Invoice no: CSaS-0823-29 Oxford University Press Pakistan (SMC-Private) Ltd
TOTAL :			4,720	4,720	

Prepared By: Maha Waris Khan Approved By : In Progress